United States Bankruptcy Court Eastern District of Michigan

In re	Black River Quay, Inc.		Case No 10 -	55431
	<u> </u>	Debtor ,		
			Chapter	7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	124,815.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		2,131,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		3,000.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	14		58,000.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	2			
- Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	25			
	To	otal Assets	124,815.00		
			Total Liabilities	2,192,000.00	

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United States Bankruptcy Court Eastern District of Michigan

Black River Quay, Inc.		Case No	10-55431	
	Debtor	CI.		7
		Chapter		7
STATISTICAL SUMMARY OF CERTAIN L	IARILITIES AN	ID RELATEI	D DATA (28 I	U.S.C. 8
If you are an individual debtor whose debts are primarily consumer			•	
a case under chapter 7, 11 or 13, you must report all information rec	uested below.	or(o) or the Built	ruptey code (11 c	.5.0.3 101(
☐ Check this box if you are an individual debtor whose debts as report any information here.	re NOT primarily consu	ımer debts. You aı	re not required to	
This information is for statistical purposes only under 28 U.S.C.	§ 159.			
Summarize the following types of liabilities, as reported in the S		em.		
Type of Liability	Amount			
Domestic Support Obligations (from Schedule E)	Amount			
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)				
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)				
Student Loan Obligations (from Schedule F)				
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E				
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)				
TOTAL				
State the following:				
Average Income (from Schedule I, Line 16)				
Average Expenses (from Schedule J, Line 18)				
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)				
State the following:		<u></u>		
Total from Schedule D, "UNSECURED PORTION, IF ANY" column				
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column				
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column				
4. Total from Schedule F				
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)				

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101(8)), filing

In re	Black River Quay, Inc.		Case No.	10-55431	
111 10	Black River Quay, Ilic.		Case No.	10-33431	
	_	Debtor			

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property Nature of Debtor's Interest in Property Nature of Debtor's Interest in Property Nature of Debtor's Joint, or Community Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	522 Quay Street Port Huron, MI 48060	Fee Simple	-	Unknown	Unknown
	Description and Location of Property		Wife, Joint, or	Debtor's Interest in Property, without Deducting any Secured	Amount of Secured Claim

Sub-Total > 0.00 (Total of this page)

0.00 Total >

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re	Black River Quay, Inc.		Case No	10-55431
-	- :	, Debtor		

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
1.	Cash on hand	х		
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	Bank of America Checking	-	215.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X		
4.	Household goods and furnishings, including audio, video, and computer equipment.	x		
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	x		
6.	Wearing apparel.	X		
7.	Furs and jewelry.	X		
8.	Firearms and sports, photographic, and other hobby equipment.	X		
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	Insurance policy with North Pointe Insurance Company	-	Unknown
10.	Annuities. Itemize and name each issuer.	x		
			Sub-Tota	al > 215.00

2 continuation sheets attached to the Schedule of Personal Property

(Total of this page)

Black River Quay, Inc. In re

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

11. Interests in an education IRA as defined in 26 U.S.C. § \$20(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § \$25(b)(1). Give particulars. (File separately the record(s) of any such interest(s). IT U.S.C. § \$21(c). The particulars. (File separately the record(s) of any such interest(s). IT U.S.C. § \$21(c). The particulars. (Some particulars.) X Stock and interests in incorporated pusinesses. Itemize. X Interests in Interests in incorporated businesses. Itemize. X Interests in partnerships or joint ventures. Itemize. X X X X X X X X X		Type of Property	N O N E	Description and Location of Propert	ty	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
other pension or profit sharing plans. Give particulars. 13. Stock and interests in incorporated and unincorporated and unincorporated businesses. Itemize. 14. Interests in partnerships or joint ventures. Itemize. 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. 16. Accounts receivable. 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor of the than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00	11.	defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s).	X				
and unincorporated businesses. Itemize. 14. Interests in partnerships or joint ventures. Itemize. 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. 16. Accounts receivable. 17. Alimony, maintenance, support, and property settlements to which the debor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00 Sub-Total > 124,600.00	12.	other pension or profit sharing	X				
ventures. Itémize. 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. 16. Accounts receivable. Account receivable for Zebra Drone, Inc. Accounts receivable. Account receivable for Zebra Drone, Inc. 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00	13.	and unincorporated businesses.	X				
and other negotiable and nonnegotiable instruments. 16. Accounts receivable. Account receivable for Zebra Drone, Inc. - 124,600.00 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00	14.		X				
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00	15.	and other negotiable and	X				
property settlements to which the debtor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. X	16.	Accounts receivable.	Α	ccount receivable for Zebra Drone, Inc.		-	124,600.00
including tax refunds. Give particulars. 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00	17.	property settlements to which the debtor is or may be entitled. Give	X				
estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. X Sub-Total > 124,600.00	18.		X				
interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00	19.	estates, and rights or powers exercisable for the benefit of the debtor other than those listed in	X				
claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Sub-Total > 124,600.00	20.	interests in estate of a decedent, death benefit plan, life insurance	С	laim against Van Claren		-	Unknown
	21.	claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims.	X				
					(Total o		al > 124,600.00

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

Black River Quay, Inc. In re

Case No.	10-55431	

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.	X			
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.	X			
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
34.	Farm supplies, chemicals, and feed.	X			
35.	Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 0.00 (Total of this page)

Total > 124,815.00

In re	Black River Quay, Inc.	Case No. 10-55431
	,	

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Unliquidated". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

	_		•					
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	СОПШВНОК	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COXF-XGEZ	DZLLQULDAT	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			9/28/2007	T	T E D			
Bank of America c/o Michael J. Ryan Kus, Ryan & Associates, PLLC 2851 High Meadow Circle, Suite 210 Auburn Hills, MI 48326		-	Mortgage 522 Quay Street Port Huron, MI 48060 Value \$ Unknown		ט		1,300,000.00	Unknown
Account No.			4/2008					
Bank of America formerly Lasalle Bank Midwest National Association c/o Hill Devendorf,P.C. 901 Huron Avenue Port Huron, MI 48060		-	UCC Financing Statement 522 Quay Street Port Huron, MI 48060 Value \$ Unknown	x	X		Unknown	Unknown
Account No.		Г	3/28/2008	П		П		
Van Claren, Inc. c/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043		_	Mortgage 522 Quay Street Port Huron, MI 48060	x	x	x		
Account No.	\vdash	⊢	Value \$ Unknown	Н		$\vdash \vdash$	831,000.00	Unknown
Account 140.			Value \$					
_0 continuation sheets attached			S (Total of th	ubto		-	2,131,000.00	0.00
			(Report on Summary of Sci		ota ule		2,131,000.00	0.00

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In re	Black River Quay, Inc.	Case No.	10-55431

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled stall on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
■ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
☐ Deposits by individuals
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
■ Taxes and certain other debts owed to governmental units
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
☐ Commitments to maintain the capital of an insured depository institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
☐ Claims for death or personal injury while debtor was intoxicated
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

^{*} Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re	Black River Quay, Inc.		Case N	lo	10-55431	
_		Debtor	-,			

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLLQULDA	ΙEΙ	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			2010	Ϊ	D A T E D			
Robert Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059		-	Wages					0.00
	4						3,000.00	3,000.0
Account No.								
Account No.								
Account No.								
Account No.								
Sheet 1 of 2 continuation sheets a	ttache	ed to	,	Subi				0.00
Schedule of Creditors Holding Unsecured P				his	pag	ge)	3,000.00	3,000.0

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Black River Quay, Inc. Case No. ____ 10-55431 In re

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED SPUTED AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) 2009 Account No. Real Property Taxes and Withholding City of Port Huron Taxes Unknown 100 McMorran Blvd. Port Huron, MI 48060-4007 Χ Unknown 25,000.00 2009 and 2010 Account No. **Payroll Taxes** Internal Revenue Service Unknown P.O. Box 21126 Philadelphia, PA 19114-0326 Χ Unknown Unknown 2010 Account No. Unemployment Tax and Payroll Taxes **Michigan Department of Treasury** Unknown Collection/Bankruptcy Unit P.O. Box 30168 X Lansing, MI 48909 Unknown Unknown **Notice Purposes** Account No. St. Clair County Treasurer 0.00 200 Grand River, Suite 101 Port Huron, MI 48060 Х 0.00 0.00 Account No. Subtotal 0.00 Sheet **2** of **2** continuation sheets attached to (Total of this page) 0.00 25,000.00 Schedule of Creditors Holding Unsecured Priority Claims 0.00

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(Report on Summary of Schedules)

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3,000.00

28,000.00

In re	Black River Quay, Inc.	Case No	10-55431
_	Deh	ntor,	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community	C	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DEBTOR	J H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Q U	SPUTE	AMOUNT OF CLAIM
Account No. Zebra Lounge			Notice only	T	T E D		
A&A Grease Services, LTD 2061 19th Street Wyandotte, MI 48192		-			D		0.00
Account No. xxx Quay			Notice only		Н		
Adams Fire Protection Co. 22700 Harper Ave. Saint Clair Shores, MI 48080		-					
							0.00
Account No. x3195			Notice only		Г		
Al Bourdeau Insurance 5651 Lakeshore Drive Fort Gratiot, MI 48059		-					
							0.00
Account No. Allied Waste Services P.O. Box 9001099 Louisville, KY 40290-1099		-	Notice only				
							0.00
40		<u> </u>		Subt	tota	1	
			(Total of t	his	pag	e)	0.00

In re	Black River Quay, Inc.		Case No	10-55431	
-		Dobtor			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		_			_	_		
CREDITOR'S NAME, MAILING ADDRESS	COD	Hu	sband, Wife, Joint, or Community	CON	U N L	D I S	- 1	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDATED	SPUTED		AMOUNT OF CLAIM
Account No. xxx xxx-xxxx- 264 6			Notice only	Ť	TE		Ī	
AT&T P.O. Box 8100 Aurora, IL 60507-8100		-			D			0.00
Account No.		H	Notice only	+	H	H	+	
Austin, Niester, Schweihofer& Finnegan 600 Fort Street, Suite 200 Port Huron, MI 48060		-						
								0.00
Account No.			Business debt			Ī	1	
Bank of America Attn: Bankruptcy Department P.O. Box 15480 Wilmington, DE 19850-5480		-						
								Unknown
Account No. Bowl-O-Drome/Zebra Bar			Notice only		Г	T	1	
Benson's Moretz Cleaning Co. P.O. Box 610633 3753 Lapeer Road Port Huron, MI 48060		-						
					L	Ļ	\downarrow	0.00
Account No. x9149			Notice only					
Blue Cross-Blue Shield P.O. 660820 Dallas, TX 75266-0820		-						
								0.00
Sheet no1 of _13_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			,	0.00

In re	Black River Quay, Inc.	Case No. <u>10-55431</u>	_
_	Debtor		

				_		_	
CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community		U	P	
MAILING ADDRESS	CODEBTOR	Н	DATE CLAIM WAS INCURRED AND	C O N T	UNLLQUL	S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	11	Q	Ų	AMOUNT OF CLAIM
(See instructions above.)	Ö	С	IS SUBJECT TO SETOFF, SO STATE.	N G E N	ĭ	Ė	AMOUNT OF CLAIM
Account No. Zebra Lounge	Ľ	┝	Notice only	۱	DATED		
Account No. Zebra Lounge	l		Notice only		E		
Blue Water Area Transit							
2221 Lapeer Ave.		-					
Port Huron, MI 48060							
,							
							0.00
Account No.			Notice only				
Bowling Centers Association of							
Michigan		-					
28200 Southfield Rd. Southfield, MI 48076							
Journal of the second s							0.00
A account No. EQEC	-	-	Nation and	-			0.00
Account No. 5856			Notice only				
Bowling Proprietors Association of							
Amer.		_					
P.O. Box 5802							
Arlington, TX 76005							
5 ,							0.00
Account No. xxx-x7443			Notice only				
Cintas							
51518 Guadrate		-					
Macomb, MI 48042							
							0.00
Account No. xxx-x1154	-	H	Notice only	H		\vdash	
	1		_				
Cintas Sanis							
51518 Quadrate		-					
Macomb, MI 48042							
							0.00
Sheet no. 2 of 13 sheets attached to Schedule of				Sub	tota	1	0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	0.00

In re	Black River Quay, Inc.		Case No	10-55431	_
_	_	Debtor			

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	C A H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No. Zebra Bar			Notice only	Т	E		
City Cab of Port Huron 1418 Pine Grove Ave. Port Huron, MI 48060		-			D		0.00
Account No. xxx5843			Notice only				
Coca-Cola Bottling Co. of Mich Flint Sales Center 2329 Paysphere Circle Chicago, IL 60674-2329		-					0.00
Account No. xxxxx xxxxx1-01-3	┢		Notice only	┝			
Comcast P.O. Box 3005 Southeastern, PA 19398-3005	-	-	Notice city				0.00
Account No. Zebra Bar			Notice only				
Custom Glass 2950 Cherry Hill Fort Gratiot, MI 48059-3407		-					0.00
Account No. xxxxx0001	f		Notice only				
Deluxe Business Checks & Solutions P.O. Box 742572 Cincinnati, OH 45274-2572		-					0.00
Sheet no. 3 of 13 sheets attached to Schedule of		_		Sub	ota	1	2.55
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	0.00

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In re	Black River Quay, Inc.	Case No. <u>10-55431</u>
_	Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Ç	Ü	Ŀ	5	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	FUTE	S	AMOUNT OF CLAIM
Account No. xxxx-x1512			Notice only	Ι'	Ė			
DiLaura Brothers, LLC 7023 E. 14 Mile Rd. Sterling Heights, MI 48312		-						0.00
Account No. xxxxx1513			Notice only		Т	T	T	
Direct TV P.O. Box 60036 Los Angeles, CA 90060-0036		_						0.00
Account No. xxxx xxx x001 1		H	Notice only	\vdash	╁	t	\dagger	
DTE Energy P.O. Box 2859 Detroit, MI 48260-0001		-						0.00
Account No. xx1046			Notice only		T	T	T	
Dyck Security Services, Inc. 2425 Minnie Street Port Huron, MI 48060-4733		-						0.00
Account No. xx1052		H	Notice only	T	T	t	\dagger	
Earle Smith Distributing Co. 1730 Dove Street Port Huron, MI 48060		_						0.00
Sheet no4 of _13 _ sheets attached to Schedule of		_	<u> </u>	Sub	tota	┸ al	†	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge`		0.00

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In re	Black River Quay, Inc.	,	Case No	10-55431	
_		Debtor			

	_	1	L LWK Live O	10	1	I 5	<u> </u>
(See instructions above.)	C O D E B T O R	Hu H W J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	LQU	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice only	Т	E		
Ernst Hotel Supply, Inc. 2888 Riopeele Street Detroit, MI 48207		-					0.00
Account No. xxxxxx2918	_		Notice only	+	╁	\vdash	
Everst National Insurance Company P.O. Box 499 Newark, NJ 07101-0499		-					0.00
Account No. xxx50-PT			Notice only	t	t		
Gannett Michigan Newpapers P.O. Box 30318 Lansing, MI 48919		-					0.00
Account No. x7523	-		Notice only	+	+	-	
Gerry's Distributing Co. 2021 15th Street Port Huron, MI 48060		-					0.00
Account No. xxxxx3481			Notice only	+	\vdash	\vdash	
Gordon Food Service Payment Processing Center Dept. CH 10490 Palatine, IL 60055-0490		-					0.00
Sheet no. <u>5</u> of <u>13</u> sheets attached to Schedule of			1	Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	0.00

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In re	Black River Quay, Inc.	Case No. <u>10-55431</u>
_	Debtor	

CREDITOR'S NAME,	C	Hus	sband, Wife, Joint, or Community	Ç	Ü	Ģ	5	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	L A C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	I S P U T E D	S	AMOUNT OF CLAIM
Account No. xxxxx5061			Notice only	Ι'	Ę			
Horizon Blue Cross/Blue Shield P.O. Box 989 Newark, NJ 07101-0989		-						0.00
Account No.			Notice only		П	Г	T	
Huron Consultants Attn: Patrick Haire 25315 Dequindre Akron, MI 48701		-						0.00
Account No.		Н	Notice only	t	T	t	+	
Huron Title Company 330 Michigan Street Port Huron, MI 48060		-						0.00
Account No. Bowl-O-Drome			Notice only		T	T	T	
Hutchinson Refrigeration Service 2012 12th Street Port Huron, MI 48060		-						0.00
Account No. xx5182			Notice only	T	T	T	+	
ISM Restraunt Services N 532 William Road Genoa City, WI 53128		-						0.00
Sheet no. 6 of 13 sheets attached to Schedule of				Sub	tota	ıl	7	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ze)	١	0.00

In re	Black River Quay, Inc.	Case No
_	Debtor	 ,

Husband, Wife, Joint, or Community UNLLQULDATED CODEBTOR CREDITOR'S NAME, ONTINGENT **MAILING ADDRESS** Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. xx-xxx214R Notice only **JCP Precision Bowling Systems** 200 Oval Drive Islandia, NY 11749 0.00 Account No. 5652 **Notice only** Jeff's Rubbish Disposal 10580 Metcalf Rd. Yale, MI 48097 0.00 Account No. **Notice only** Kinney Entertainment, LLC dba Port Huron Ice Hawks 325 Huron Ave. Port Huron, MI 48060 0.00 Account No. xx0056 **Notice only** La Grasso Bros., Inc. 5001 Bellvue P.O. Box 2638 Detroit, MI 48202-2638 0.00 Account No. **Notice only** Law Offices of Timothy J. Lozen, P.C. Timothy L. Lozen, Esq. 511 Fort Street, Suite 402 Port Huron, MI 48060 0.00

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Subtotal

(Total of this page)

0.00

Sheet no. 7 of 13 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

In re	Black River Quay, Inc.	Case No
_	Debtor	 ,

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CC	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.			Wages	Т	E		
Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059		-			D		28,000.00
Account No. Zebra Lounge/Bowl-O-Drome			Notice only				
Marketing Promotions & Events Attn: Cristi Dixon 4435 Fairway Drive Fort Gratiot, MI 48059-3913		-					0.00
Account No.			Notice only	-			
MBPA 27700 Hoover Rd. Warren, MI 48093		-	Nouce only				0.00
Account No.			Notice only				
Michigan State Disbursement Unit P.O. Box 30350 Lansing, MI 48909-7850		-					0.00
Account No.			Notice only	\vdash			
Midwest Bowling Promoters, Inc. 18621 Myron Livonia, MI 48152		-	,				0.00
Sheet no. 8 of 13 sheets attached to Schedule of				Sub	tota	1	20,000,00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	28,000.00

Creditors Holding Unsecured Nonpriority Claims

In re	Black River Quay, Inc.	,	Case No	10-55431	
_		Debtor			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community UNLLQULDATED CODEBTOR CONTINGENT CREDITOR'S NAME, **MAILING ADDRESS** Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. x0171 **Notice only** Mitchell Sales, Inc. 24538 Indoplex Circle Farmington, MI 48335 0.00 **Notice only** Account No. **New Edge Satellite** 7583 Gratiot Rd. Saginaw, MI 48609 0.00 Account No. **Notice only** New Image Protective Services, Inc. 320 Church St. Mount Clemens, MI 48043 0.00 **Notice only** Account No. North American Coil & Beverage 15641 E 10 Mile Rd Eastpointe, MI 48021 0.00 Account No. xxxxxx3722 **Notice only North Point Insurance Company** 28819 Franklin Road Southfield, MI 48034-1656 0.00 Sheet no. 9 of 13 sheets attached to Schedule of Subtotal

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Best Case Bankruptcy

0.00

(Total of this page)

In re	Black River Quay, Inc.	Case No. <u>10-55431</u>
_	Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Ç	Ų	Ţ	٥Τ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	F	S P U T E	AMOUNT OF CLAIM
Account No.			Notice only	Ι'	Ė			
Nu-Fold, Inc. 4444 Lawton Detroit, MI 48208		-						0.00
Account No. xxx2543			Notice only			Γ	T	
Pepsi Bottling Group P.O. Box 75948 Chicago, IL 60675-5948		-						0.00
Account No.			Notice only		╁	+	+	
Port Huron Sewer Cleaning 3077 Simosin Rd. Fort Gratiot, MI 48059		-	Trouble String					0.00
Account No. Bowl-O-Drome			Notice only		T	t	\top	
Port Huron USBC BA 1401 6th Street Marysville, MI 48040		-						0.00
Account No. 6421			Notice only	t	T	t	\dagger	
Port Huron USBC WBA Sandy Hox 74975 Burk Armada, MI 48005		-						0.00
Sheet no. 10 of 13 sheets attached to Schedule of		_		Sub	tota	ıl	7	0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ze') [0.00

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In re	Black River Quay, Inc.	Case No. <u>10-55431</u>
_	Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No. xxx2322			Notice only	T	E		
Qubica-AMF Pins Division 7412 Utica Blvd. Lowville, NY 13367		-			D		0.00
Account No. xx9242			Notice only				
Qubica-AMF Worldwide, LLC 8100 AMF Drive Mechanicsville, VA 23111		-					0.00
Account No. x9605			Notice only				
Radio First P.O. Box 610807 Port Huron, MI 48060		-					0.00
Account No.			Wages				
Robert Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059		-					30,000.00
Account No. xxxxxx1.500			Notice only	\vdash			
Semco Energy P.O. Box 740812 Cincinnati, OH 45274-0812		-					0.00
Sheet no. 11 of 13 sheets attached to Schedule of				Subt	ota	1	20 202 52
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	30,000.00

In re	Black River Quay, Inc.	Case No
_	Debtor	 ,

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No. ZEBRA			Notice only	T	E		
South Park Welding Supplies 50 Gratiot Blvd. Marysville, MI 48040		_			D		0.00
Account No. 2617			Notice only				
St. Clair County Environmental Health 3415 28th Street Port Huron, MI 48060		-					0.00
Account No.			Notice only				
Statewide Resurfacing 4 South Kennific Street Yale, MI 48097		-					0.00
Account No. xx5846			Notice only				
Sysco P.O. Box 33580 Detroit, MI 48232-5580		-					0.00
Account No. xxxx xx. xxx-xxxx10-CK			2/26/10	+			
Van Claren, Inc. c/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043	x	_	Consent Judgment				Unknown
Sheet no. 12 of 13 sheets attached to Schedule of		-		Sub	tota	1	0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	0.00

In re	Black River Quay, Inc.	Case No. <u>10-55431</u>	_
_	Debtor		

Husband, Wife, Joint, or Community UNLLQULDATED CODEBTOR CONTINGENT CREDITOR'S NAME, **MAILING ADDRESS** Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, w CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. **Notice only Verison Wireless** PO Box 920041 **Dallas, TX 75392** 0.00 **Notice only** Account No. Wiczko Distributing, Inc. c/o Joseph C. Wiczko, Res. Agent 2765 N. Michigan Rd. Port Huron, MI 48060 0.00 Consent Judgment Account No. xxx-xxxx10-CK Zebra Lounge, Inc. xlc/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043 Unknown Account No. Account No.

Sheet no13_ of _13_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page		0.00
Creditors froiding Cosecured Nonphority Claims		(Total of this page	` 	
		(Report on Summary of Schedules		58,000.00

In re	Black River Quay, Inc.		Case No	10-55431	
_		Debtor			

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

Zebra Drome, Inc. Timothy J. Lozen, Resident Agent 511 Fort St., Ste. 402 Port Huron, MI 48060

Lease agreement for property located at 522 Quay St., Port Huron, MI 48060

In re

Black River Quay, Inc.

Case No. 10-55431	

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	Zebra Lounge, Inc. c/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043
Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	Van Claren, Inc. c/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043
Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	St. Clair County Treasurer 200 Grand River, Suite 101 Port Huron, MI 48060
Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	City of Port Huron 100 McMorran Blvd. Port Huron, MI 48060-4007
Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326
Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	Michigan Department of Treasury Collection/Bankruptcy Unit P.O. Box 30168 Lansing, MI 48909
Robert Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	Zebra Lounge, Inc. c/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043
Robert Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	Van Claren, Inc. c/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043
Robert Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059	St. Clair County Treasurer 200 Grand River, Suite 101 Port Huron, MI 48060

In re	Black River Quay, Inc.		Case No	10-55431	
-	·	Debtor			

SCHEDULE H - CODEBTORS (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Robert Grygiel	City of Port Huron
3004 Shorewood Blvd.	100 McMorran Blvd.
Fort Gratiot, MI 48059	Port Huron, MI 48060-4007

United States Bankruptcy Court Eastern District of Michigan

In re	Black River Quay, Inc.		Case No.	10-55431
		Debtor(s)	Chapter	7

DECLARATION C	ONCERNING DEBTOR'S SCHEDULES	
DECLARATION UNDER P	ENALTY OF PERJURY BY INDIVIDUAL DEBTOR	
I declare under penalty of perjury that I have read are true and correct to the best of my knowledge, information of the second	the foregoing summary and schedules, consisting of sheets, and the rmation, and belief.	at they
Date	Signature:	
	Debtor	
Date	Signature:	
	(Joint Debtor, if any)	
	[If joint case, both spouses must sign.]	
for compensation and have provided the debtor with a copy 110(h) and 342(b); and, (3) if rules or guidelines have been chargeable by bankruptcy petition preparers, I have given the debtor or accepting any fee from the debtor, as required by Printed or Typed Name and Title, if any, of Bankruptcy Pe		110(b), ng for a . § 110.)
Address	_	
X Signature of Bankruptcy Petition Preparer		
Signature of Bankruptcy Petition Preparer	Date	
Names and Social Security numbers of all other individuals preparer is not an individual:	who prepared or assisted in preparing this document, unless the bankruptcy peti-	tion
	ditional signed sheets conforming to the appropriate Official Form for each pers provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result 6.	
DECLARATION UNDER PENALTY OF P	ERJURY ON BEHALF OF A CORPORATION OR PARTNERSHI	IP
authorized agent of the partnership] of the corpora declare under penalty of perjury that I have read the fo	er or an authorized agent of the corporation or a member or an tion [corporation or partnership] named as a debtor in this case, oregoing summary and schedules, consisting of sheets [total e and correct to the best of my knowledge, information, and belief.	
Date June 9, 2010	Signature: /s/ Lynn A. Grygiel Lynn A. Grygiel [Print or type name of individual signing on behalf of d	lehtor1
[An individual signing on hehalf of a pa	rtnership or corporation must indicate position or relationship to debtor.]	icotor j
	of up to \$500,000 or imprisonment for up to 5 years or both 18 U.S.C. 88 152 and 3571.	

United States Bankruptcy Court Eastern District of Michigan

In re	Black River Quay, Inc.		Case No.	10-55431
		Debtor(s)	Chapter	7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE **\$175,500.00 2008**

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts. List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF **PAYMENTS**

AMOUNT PAID

AMOUNT STILL OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not

> DATES OF PAYMENTS/ **TRANSFERS**

AMOUNT PAID OR VALUE OF **TRANSFERS**

AMOUNT STILL **OWING**

NAME AND ADDRESS OF CREDITOR

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL **OWING**

4. Suits and administrative proceedings, executions, garnishments and attachments

None П

None

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER Van Claren, Inc. and Zebra Lounge, Inc. vs. Black River Quay, Inc., Zebra Drome, Inc., Bank of America, Lasalle Bank Midwest N.A.;

NATURE OF PROCEEDING

Civil

COURT OR AGENCY AND LOCATION State of Michigan County of St. St. Clair 31st Circuit Court STATUS OR DISPOSITION Judgment

None

D09-001610-CK

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE

BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF **PROPERTY**

^{*} Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF

PROPERTY

7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION

RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

Stevenson & Bullock P.L.C. 26100 American Drive, Ste. 500 Southfield, MI 48034 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR 5/9/2010

AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY
\$1,800.00 (\$1,501.00 for
attorney fees and \$299.00 for
filing fees)

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST

IN PROPERTY

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None I

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

Software Copyright (c) 1996-2010 Best Case Solutions, Inc. - Evanston, IL - www.bestcase.com

Best Case Bankruptcy

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

ENVIRONMENTAL

LAW

GOVERNMENTAL UNIT

NOTICE

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF **GOVERNMENTAL UNIT**

DATE OF

ENVIRONMENTAL

NOTICE LAW

None

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

BEGINNING AND (ITIN)/ COMPLETE EIN ADDRESS NATURE OF BUSINESS NAME **ENDING DATES**

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

ADDRESS NAME

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial stater	ements
---	--------

None

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS Austin, Niester, Schweihofer& Finnegan 600 Fort Street, Suite 200 Port Huron, MI 48060

Fiscal 2008

DATES SERVICES RENDERED

Robert Grygiel 3004 Shorewood Blvd.

2008 to present

Fort Gratiot, MI 48059

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books

of account and records, or prepared a financial statement of the debtor.

NAME **ADDRESS** DATES SERVICES RENDERED

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME **ADDRESS**

Robert Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was None issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

Bank of America 2009 1355 Winward Concourse

Alpharetta, GA 30005 Van Claren, Inc. 2009

c/o James P. Brennan Davis, Listman & Brennan 10 S. Main, Suite 401 Mount Clemens, MI 48043

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

None

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

President 100%

Lynn Grygiel 3004 Shorewood Blvd. Fort Gratiot, MI 48059

22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

OF RECIPIENT. RELATIONSHIP TO DEBTOR

NAME & ADDRESS

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date June 9, 2010 Signature	/s/ Lynn A. Grygiel Lynn A. Grygiel President		
[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]			
Penalty for making a false statement: Fine of up to \$500,000 or	imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571		
I declare under penalty of perjury that: (1) I am a bankruptcy perfor compensation and have provided the debtor with a copy of this docur 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated	BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110) etition preparer as defined in 11 U.S.C. § 110; (2) I prepared this documen ment and the notices and information required under 11 U.S.C. §§ 110(b), pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services ce of the maximum amount before preparing any document for filing for a		

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address X

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

United States Bankruptcy Court Eastern District of Michigan

In re	Black River Quay, Inc.		Case No.	10-55431	
		Debtor(s)	Chapter	7	
		TEMENT OF ATTORNEY FOR DEBTOR(S) PURSUANT TO F.R.BANKR.P. 2016(b)			
	The undersigned, pursuant to F.R.Bankr.P.	2016(b), states that:			
1.	The undersigned is the attorney for the Del	otor(s) in this case.			
2.	The compensation paid or agreed to be pai	d by the Debtor(s) to the undersigned is: [Check o	ne]		
	[X] FLAT FEE				
		ontemplation of and in connection with this case,	·· 1,	501.00	
	B. Prior to filing this statement, rec	eived	. 1,	501.00	
	C. The unpaid balance due and pay	vable is		0.00	
	[] RETAINER				
	A. Amount of retainer received				
		sst the retainer at an hourly rate of \$ [Or atta proved fees and expenses exceeding the amount of			
3.	\$ 299.00 of the filing fee has been pa	id.			
4.	In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: [Cross out any that do not apply.]				
	A. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;				
	 B. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required; C. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; 				
	D. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;				
	E. Reaffirmations; F. Redemptions;				
	G. Other:				
5.	By agreement with the debtor(s), the above	e-disclosed fee does not include the following serv	rices:		
5.	The source of payments to the undersigned	was from:			
	AXX Debtor(s)' earnings, wages, compensation for services performed				
		e, including the identity of payor)			
7.	The undersigned has not shared or agreed to corporation, any compensation paid or to be	to share, with any other person, other than with me be paid except as follows:	embers of the	undersigned's law firm or	
Dated:	June 9, 2010		s D. Bulloci		
		Charles D cbullock@ Stevensor 26100 Am Suite 500	r the Debtor(s. Bullock P. Sbplclaw.c a. & Bullock P. Sbplclaw.c b. & Bullock erican Driv b. MI 48034 1906	55550 com , P.L.C.	
A aread:	/s/ Lynn A Grygiol				
Agreed:	/s/ Lynn A. Grygiel Lynn A. Grygiel				
	Debtor	Debtor			